

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Cost-Plus-Incentive-Fee</small>		Page 1 Of 75	
2. Amendment/Modification No. 0003		3. Effective Date		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-LM-L CASSANDRA BOYD (256)876-3184 REDSTONE ARSENAL AL 35898-5280 EMAIL: CASSANDRA.BOYD@REDSTONE.ARMY.MIL		Code W58RGZ		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAH23-03-R-0211	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003MAR27	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The effective date of this amendment is 30 Apr 03.

2. Point of contact information in Blocks 7 and 10 of this SF33 is changed as follows:
 - a. Block #7 - add Attn: Cassandra Boyd

 - b. Block #10 - Telephone No. (256) 876-8185.

3. Questions and Answers submitted are displayed on the Acquisition Center website <https://wwwproc.redstone.army.mil/acquisition> and proceed to "Fort Rucker Aircraft Maintenance", Questions and Answers. Offerors should note that the questions and answers handout provided at the pre-proposal conference has been revised to an Excel format. All unanswered questions are pending responses and will be posted to the web-site in the near future.

4. Reference Sections A-4, K-7, L.23, paragraph 7.iii, and M-7, Past Performance Area, the North American Industry Classification Systems (NAICS) code. NAICS code 541710 - Electronic Research and Development Laboratories or Services, size standard 1000 employees, is hereby added.

5. Section B has been updated as follows:
 - a. 0001 - " Added subclins 0001AA and 0001AB and to all option year CLINS X001

 - b. 0007 - "Incentive Fee" and all option year CLINs X007, deleted "Offerors can propose alternate fee amounts".

 - c. 0011 - "Air Force - Option" - All references to UH-IH-II in Option year 1 (FY 05) and year 2 (FY 06) have been delayed. The initial phase-in of the UH-IH-II is expected to begin in Option year 03 (FY 07).

0011AB - "Parts" changed to "Parts and Equipment" and a Not-TO-EXCEED" amount has been added for base and option years X011AB

 - d. 0013 - "Option Corporate G & A" and all option year CLINs X013, narrative B001 was added to CLIN 0013.

6. The following paragraphs in Section C, Performance Work Statement (PWS), have been revised. The revisions have been annotated with a vertical line in the right margin. These sections in the original PWS are replaced in their entirety.
 - a. Section 2, Paragraph C.2.8.5 - Frequency is added.

 - b. Section 5, 5.23.3 - Deleted.

 - c. Section 6, Paragraph C.6.3 - "Local MRO delivery" changed to "MRO Processing".

 - d. Section 6, Paragraph C.4.5 - "MRO Processing" change to "Receipt Processing".

 - e. Section 6, Paragraph C.6.11.1 - Report info modified.

 - f. Section 8, Paragraph C.8.2 - Identifies key personnel.

 - g. Section 8, Paragraph C.8.4.2 - The word "Automation" has been removed.

 - h. Section 8, Paragraph C.8.4.10 - Change MIL-STD 410 to NAS 410.

 - i. Section 9, Paragraph 9.12.5 - Change "DID-Mgmt-81530" to "DI-ALSS-81530"

7. Section J has been updated as follows:
 - a. Attachment 3a is hereby incorporated to provide the latest documentation on Projected Assigned Aircraft for FY 04 - FY 13.

 - b. Attachment 4 - Commanche Flying hours removed.

 - c. Attachment 6, "ATTC Projected Maintenance Manhour Requirements Satellite Units", is hereby revised to reflect the breakout of the required manhours.

 - d. Attachment 6a, "Fort Rucker Historical Maintenance Manhour Requirements Satellite Units and other Specific Tasks" is hereby incorporated.

 - e. Attachment 7, "Document Summary List" is revised to incorporate CDRL A069.

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f. Attachment 8 - Text has been added. The revisions have been annotated with a vertical line in the right margin. This Attachment is replaced in its entirety.

g. Attachment 12, "DD 254 Contract Security Classification Specification Form has been revised to incorporate page 3, "Guidance for the Protection of 'For Official Use Only' (FOUO) Information."

h. Attachment 18 - Typos corrected on PPEG Questionnaire Form. The revisions have been annotated with a vertical line in the right margin. This Attachment is replaced in its entirety.

i. Attachment 21 is hereby incorporated - Cost Schedule.

8. Exhibit A has been updated as follows:

- a. CDRL A006, subtitled "Vehicle and Equipment Deadline Status Report", block 16 and the Instruction Sheet have been revised.
- b. CDRL A069, subtitled, "Calibration System Description and Instruction Sheet" has been incorporated.

9. Section L has been updated as follows:

- a. L-13 in the basic solicitation is hereby deleted and replaced as L-1 in this amendment.
- b. Section L-23 has been revised and is annotated by underline.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>FLEET SUPPORT MAINTENANCE SERVICE</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified				
0001AA	<u>FLYING HOUR PROGRAM</u> NOUN: FLEET SUPPORT MAINT SERVICES The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN. ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR. Aircraft OH-58A/C OH-58D UH-1 UH-60A/EH-60A CH-47D TH-67 AH-64A AH-64D (End of narrative B001)	Estimated Flying Hours (FH) 60,061 20,920 6,164 39,348 11,360 102,426 14,091 26,743	LO	Estimated Cost Per FH _____ _____ _____ _____ _____ _____ _____ _____	Total Estimated Cost _____ _____ _____ _____ _____ _____ _____ _____
0001AB	<u>MATERIAL/SUBCONTRACTS</u> NOUN: FLEET SUPPORT MAINTENANCE All other costs.		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B001)</p> <p><u>LOCAL PURCHASE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
0003	<p><u>OVER AND ABOVE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
0004	<p><u>ATTC REQUIREMENT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: SERVICES <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
0004AB	<u>SERVICES LINE ITEM</u> NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>Estimated Travel</u> \$550,000.00 (End of narrative B001)		LO		\$ _____
0005	<u>TH-67 AIRCRAFT REPAIR PART</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified	1	LO	\$ _____	\$ _____
0006	<u>BASE FEE</u> SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
0007	<u>INCENTIVE FEE</u> SECURITY CLASS: Unclassified	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost <div style="text-align: right;">(End of narrative B001)</div>				<div style="text-align: right;">\$4,500,000</div> <div style="text-align: right;">\$4,500,000</div>
0008	<u>AWARD FEE</u> SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit <div style="text-align: right;">(End of narrative B002)</div>	1	LO		<div style="text-align: right;">\$ _____</div> <div style="text-align: right;">\$350,000 Annually</div>
0009	<u>ATTC AWARD FEE</u> SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management <div style="text-align: right;">(End of narrative B001)</div>	1	LO		<div style="text-align: right;">\$ _____</div> <div style="text-align: right;">\$350,000 Annually</div>
0010	<u>PHASE IN</u> SECURITY CLASS: Unclassified This clin covers preparatory efforts necessary for the offeror to assume	1	LO		<div style="text-align: right;">\$ _____</div>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>responsibility for performance, (e.g. recruiting, and performing background checks on employees, leasing or purchasing equipment, obtaining licenses, relocating employees). The phase-in process must be completed within 60 days after contract award.</p> <p>(End of narrative B001)</p> <p><u>AIR FORCE (OPTION)</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircrafts and 16 non flyable aircrafts to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p>				
0011AA	<p><u>AIR FORCE SERVICE</u></p> <p>NOUN: UH-1H SERVICE</p> <p>Aircraft</p> <p>UH-1</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>	<p>Estimated Flying Hours (FH)</p> <p>See Air Force</p> <p>_____</p>	<p>LO</p> <p>PWS</p>	<p>Estimated Cost Per FH</p> <p>_____</p>	<p>\$ _____</p> <p>Total Estimated Cost</p> <p>_____</p> <p>\$ _____</p>
0011AB	<p><u>AIR FORCE SERVICE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>			NOT-TO-EXCEED	\$1,000,000
0011AC	<p><u>AIR FORCE SERVICES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		\$ _____
0011AD	<p><u>AIR FORCE SERVICES</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p>		LO		\$ _____
0011AE	<p><u>AIR FORCE SERVICE</u></p> <p>NOUN: PHASE IN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
0011AF	<p><u>CONTRACT DATA REQ LISTS (CDRLS)</u></p> <p>NOUN: AIR FORCE</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
0012	<p><u>CONTRACT DATA REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>OPTION - CORPORATE G & A</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
1001	<p><u>1ST YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p>				
1001AA	<p><u>1ST YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FLYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	18,013		_____	_____
	OH-58D	23,315		_____	_____
	Uh-60A/EH-60A	55,806		_____	_____
	CH-47D	16,861		_____	_____
	TH-67	96,074		_____	_____
	AH-64D	27,646		_____	_____
	(End of narrative B001)				
1001AB	<u>1ST YEAR OPTION (BASE 0001AB)</u>		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	All other costs.				
	(End of narrative B001)				
1002	<u>1ST YEAR OPTION (BASE 0002)</u>	1	LO		\$ _____
	NOUN: LOCAL PURCHASES				
	SECURITY CLASS: Unclassified				
	For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.				
	(End of narrative B001)				
	Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.				
	(End of narrative B002)				
1003	<u>1ST YEAR OPTION (BASE 0003)</u>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	<p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1ST YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
1004AA	<p><u>1ST YEAR OPTION (BASE 0004AA)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
1004AB	<p><u>1ST YEAR OPTION (BASE 0004AB)</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>ESTIMATED TRAVEL</div> <div>\$550,000.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>				
1005	<div>1ST YEAR OPTION (BASE 0005)</div> <div>NOUN: TH-67 REPAIR PARTS</div> <div>SECURITY CLASS: Unclassified</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>	1	LO		\$_____
1006	<div>1ST YEAR OPTION (BASE 0006)</div> <div>NOUN: BASE FEE</div> <div>SECURITY CLASS: Unclassified</div> <div>Not-to-exceed 3%</div> <div>(End of narrative B001)</div>	1	LO		\$_____
1007	<div>1ST YEAR OPTION (BASE 0007)</div> <div>NOUN: INCENTIVE FEE</div> <div>SECURITY CLASS: Unclassified</div> <div>Incentive Fee applies to all customers except the ATTC.</div> <div>(1) Performance</div> <div>(2) Cost</div>	1	LO		<div>\$4,500,000</div> <div>\$4,500,000</div>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	<p>(End of narrative B001)</p> <p><u>1ST YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p>(Applies to all customers except for the ATTC)</p> <p>Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$350,000 Annually</p>
1009	<p><u>1ST YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$350,000 Annually</p>
1011	<p><u>1ST YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AA	DELETED				
	(End of narrative B002)				
	<u>1ST YEAR OPTION (BASE 0011) AIR FORCE</u>				\$ _____
	NOUN: UH-1H SERVICE				
	Aircraft	Estimated Flying Hours (FH) See Air Force PWS		Estimated Cost Per FH	Total Estimated Cost
1011AB	UH-1H	_____		_____	_____
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>1ST YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
1011AC	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
	<u>1ST YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
1011AD	<u>1ST YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: O&A-PERIL & CRASH DAM. REPAIR				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AF	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>1ST YEAR OPTION (BASE 0011AF) AIR FORCE</u> NOUN: CDRLS		LO		\$ _____ ** NSP **
1012	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>1ST YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified	1	LO		\$ _____ ** NSP **
1013	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>1ST YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required. (End of narrative A001) This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation. (End of narrative B001)	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	<div>2ND YEAR OPTION - BASE 0001AA</div> <div>NOUN: MATERIAL/SUBCONTRACTS</div> <div>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</div> <div>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</div> <div>Aircraft<div>Estimated Flying Hours (FH)</div><div>OH-58A/C32,627</div><div>OH-58D25,866</div><div>UH-60A/EH-60A45,801</div><div>CH-47D15,329</div><div>TH-6771,066</div><div>AH-64D28,674</div></div> <div>(End of narrative B001)</div>		LO		<div>\$</div> <div>Total Estimated Cost</div>
2001AB	<div>2ND YEAR OPTION (BASE 0001AB)</div> <div>NOUN: MATERIAL/SUBCONTRACTS</div> <div>All other costs.</div> <div>(End of narrative B001)</div>		LO		<div>\$</div>
2002	<div>2ND YR OPTION (BASE 0002)</div> <div>NOUN: LOCAL PURCHASES</div> <div>SECURITY CLASS: Unclassified</div>	1	LO		<div>\$</div>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>2ND YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2004	<p><u>2ND YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
2004AA	<p><u>ATTC REQUIREMENTS (2ND YEAR OPT)</u></p>		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB	<p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>2ND YEAR OPTION (BASE 0004AB)</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$570,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
2005	<p><u>2ND YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2006	<p><u>2ND YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
2007	<p><u>2ND YEAR OPTION (BASE 0007)</u></p>	1	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance</p> <p>(2) Cost</p> <p>(End of narrative B001)</p>				<p>\$4,500,000</p> <p>\$4,500,000</p>
2008	<p><u>2ND YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p>(Applies to all customers except for the ATTC)</p> <p>Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p>	1	LO		<p>\$_____</p> <p>\$350,000 Annually</p>
2009	<p><u>2ND YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit</p> <p>(2) Phase Maintenance</p> <p>(3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		<p>\$_____</p> <p>\$350,000 Annually</p>
2011	<p><u>2ND YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified				
	Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.				
	(End of narrative B001)				
2011AA	<u>2ND YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$_____
	NOUN: UH-1H SERVICE				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
		See Air Force PWS			
	UH-1H	_____		_____	_____
	(End of narrative B001)				
2011AB	<u>2ND YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$_____
	NOUN: UH-1H/UH-1H-II PARTS				
	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
2011AC	<u>2ND YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$_____
	NOUN: MAINT. & REPAIR (107 REQUEST)				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AD	<u>2ND YEAR OPTION (BASE 0011) AIR FORCES</u> NOUN: O&A-PERIL & CRASH DAM. REPAIR <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
2011AF	<u>2ND YEAR OPTION (BASE 0011AF) AIR FORCE</u> NOUN: CDRLS <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination		LO		\$ _____ ** NSP **
2012	<u>2ND YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ _____ ** NSP **
2013	<u>2ND YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA	(End of narrative B001)				
	3RD YEAR OPTION - BASE 0001AA		LO		\$ _____
	NOUN: FLYING HOUR PROGRAM				
	The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.				
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	32,627		_____	_____
	OH-58D	20,893		_____	_____
	UH-60A/EH-60A	47,369		_____	_____
	UH-60M	453		_____	_____
	CH-47D	16,031		_____	_____
	TH-67	71,066		_____	_____
	AH-64D	27,454		_____	_____
	(End of narrative B001)				
3001AB	3RD YEAR OPTION (BASE 0001AB)		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	All other costs.				
	(End of narrative B001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 24 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<p><u>3RD YEAR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
3003	<p><u>3RD YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
3004	<p><u>3RD YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA	<p>(End of narrative B001)</p> <p><u>3RD YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
3004AB	<p><u>3RD YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$580,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
3005	<p><u>3RD YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 AIRCRAFT REPAIR PARTS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
3006	<p><u>3RD YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	(End of narrative B001)				
	<u>3RD YEAR OPTION (BASE 0007)</u>	1	LO		\$ _____
	NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified				
	Incentive Fee applies to all customers except the ATTC.				
	(1) Performance				\$4,500,000
3008	(2) Cost				\$4,500,000
	(End of narrative B001)				
	<u>3RD YEAR OPTION (BASE 0008)</u>	1	LO		\$ _____
	NOUN: AWARD FEE SECURITY CLASS: Unclassified				
	(Applies to all customers except for the ATTC)				
3009	Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit				\$350,000 Annually
	(End of narrative B001)				
	<u>3RD YEAR OPTION (0009)</u>	1	LO		\$ _____
	NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified				
	Evaluation Areas				\$350,000 Annually
	(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit				
	(2) Phase Maintenance				
	(3) Cost Management				
	(End of narrative B002)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011	<u>3RD YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified NOTE: First year of transition from 24 UH-1H to 24 Huey II at a rate of 8 Huey IIs per year starting on half way through the year of modification. See UAF PWS for flying hour breakdown. (End of narrative B001)				
3011AA	<u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: UH-1H/UH-1H-II SERVICE Aircraft UH-1H UH-1H-II (End of narrative B001)	Estimated Flying Hours (FH) See Air Force PWS _____ _____	LO	Estimated Cost Per FH _____ _____	Total Estimated Cost _____ _____
3011AB	<u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: PARTS AND EQUIPMENT This CLIN will not be evaluated. (End of narrative B001)		LO	NOT-TO-EXCEED	\$ _____ \$2,000,000
3011AC	<u>3RD YEAR OPTION (BASE 0011) AIR FORCES</u> NOUN: MAINT. & REPAIR (107 REQUEST)		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AD	<u>3RD YEAR OPTION (BASE 0011) AIR FORCES</u> NOUN: O&A-PERIL & CRASH DAM. REPAIR <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
3011AE	<u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: PHASE IN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
3011AF	<u>3RD YEAR OPTION (BASE 0011AF) AIR FORCE</u> NOUN: CDRLS <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination		LO		\$ _____ ** NSP **
3012	<u>3RD YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ _____ ** NSP **
3013	<u>3RD YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA	(End of narrative A001)				
	<p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p>				
	(End of narrative B001)				
	4TH YEAR OPTION - BASE 0001AA		LO		\$ _____
	NOUN: FYING HOUR PROGRAM				
	<p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p>				
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	32,627		_____	_____
	OH-58D	20,893		_____	_____
	UH-60A/EH-60A	47,369		_____	_____
	UH-60M	453		_____	_____
	CH-47D	16,031		_____	_____
	TH-67	71,066		_____	_____
	AH-64D	20,283		_____	_____
	AH-64DR	7,171		_____	_____
	(End of narrative B002)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB	<u>4TH YEAR OPTION (BASE 0001AB)</u> NOUN: MATERIAL/SUBCONTRACTS All other costs. <div style="text-align: right;">(End of narrative B001)</div>		LO		\$ _____
4002	<u>4TH YEAR OPTION (BASE 0002)</u> NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System. <div style="text-align: right;">(End of narrative B001)</div> Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated. <div style="text-align: right;">(End of narrative B002)</div>	1	LO		\$ _____
4003	<u>4TH YEAR OPTION (BASE 0003)</u> NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award. <div style="text-align: right;">(End of narrative B001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	<p><u>4TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
4004AA	<p><u>4TH YEAR OPTION</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
4004AB	<p><u>4TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$590,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
4005	<p><u>4TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p>	1	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>4TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
4007	<u>4TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)	1	LO		\$ _____ \$4,500,000 \$4,500,000
4008	<u>4TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 33 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	<p><u>4TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$350,000 Annually</p>
4011	<p><u>4TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p> <p>NOTE: second year of tranisition from 24 UH-1H to 24 UH-1H-II (Huey) at a rate of 8 UH-1H-IIIs per year. See USAF PWS for flying hour breakdown.</p> <p>(End of narrative B002)</p> <p>Note: Second year of transition from 24 UH-1H to 24 UH-1H-II (Huey) at a rate of 8 UH-1H-IIIs per year. See USAF PWS for flying</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AA	hour breakdown.				
	(End of narrative B002)				
	<u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: UH-1H/UH-1H-II SERVICE				
	Aircraft	Estimated Flying Hours (FH) See Air Force PWS		Estimated Cost Per FH	Total Estimated Cost
	UH-1H	_____		_____	_____
	UH-1H-II	_____		_____	_____
	(End of narrative B001)				
	<u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
4011AB	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
4011AC	<u>4TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
4011AD	<u>4TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: O&A-PERIL & CRASH DAM. REPAIR				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AE	<p><u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PHASE IN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____
4011AF	<p><u>4TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
4012	<p><u>4TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **
4013	<p><u>4TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses seperately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA	offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation. (End of narrative B001)				
	5TH YEAR OPTION - BASE 0001AA		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.				
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	32,627		_____	_____
	OH-58D	20,893		_____	_____
	UH-60A/EH-60A	47,369		_____	_____
	UH-60M	453		_____	_____
	CH-47D	15,699		_____	_____
	CH-47F	332		_____	_____
	TH-67	71,066		_____	_____
	AH-64DR	27,454		_____	_____
	(End of narrative B001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB	<u>5TH YEAR OPTION (BASE 0001AB)</u> NOUN: MATERIAL/SUBCONTRACTS All other costs. (End of narrative B001)		LO		\$ _____
5002	<u>5TH YR OPTION (BASE 0002)</u> NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System. (End of narrative B001) Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated. (End of narrative B002)	1	LO		\$ _____
5003	<u>5TH YEAR OPTION (BASE 0003)</u> NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 38 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	<p><u>5TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
5004AA	<p><u>5TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
5004AB	<p><u>5TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$600,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
5005	<p><u>5TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PART</p>	1	LO		\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 39 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>5TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
5007	<u>5TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)	1	LO		\$ _____ <u>\$4,500,000</u> <u>\$4,500,000</u>
5008	<u>5TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	<div>5TH YEAR OPTION (0009)</div> <div>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</div> <div>Evaluation Areas</div> <div>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</div> <div>(End of narrative B001)</div>	1	LO		<div>\$</div> <div>\$350,000 Annually</div>
5011	<div>5TH YEAR OPTION (BASE 0011)</div> <div>NOUN: AIR FORCE SECURITY CLASS: Unclassified</div> <div>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft maybe necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</div> <div>(End of narrative B001)</div>				
5011AA	<div>5TH YEAR OPTION (BASE 0011) AIR FORCE</div> <div>NOUN: UH-1H/UH-1H-II SERVICE</div> <div>Aircraft</div> <div>Estimated Flying Hours (FH) See Air Force PWS</div> <div>UH-1H</div> <div>UH-1H-II</div> <div>(End of narrative B001)</div>		LO	<div>Estimated Cost Per FH</div>	<div>\$</div> <div>Total Estimated Cost</div>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011AB	<div>5TH YEAR OPTION (BASE 0011) AIR FORCE</div> <div>NOUN: PARTS AND EQUIPMENT</div> <div>This CLIN will not be evaluated.</div> <div>(End of narrative B001)</div>		LO	NOT-TO-EXCEED	<div>\$</div> <div>\$2,000,000</div>
5011AC	<div>5TH YEAR OPTION (BASE 0011) AIR FORCES</div> <div>NOUN: MAINT. & REPAIR (107 REQUEST)</div>		LO		<div>\$</div>
5011AD	<div>5TH YEAR OPTION (BASE 0011) AIR FORCE</div> <div>NOUN: O&A-PERIL & CRASH DAM. REPAIR</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>				<div>\$</div>
5011AE	<div>5TH YEAR OPTION (BASE 0011) AIR FORCE</div> <div>NOUN: PHASE IN</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>		LO		<div>\$</div>
5011AF	<div>5TH YEAR OPTION (BASE 0011AF) AIR FORCE</div> <div>NOUN: CDRLS</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div>		LO		<div>\$</div> <div>** NSP **</div>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 42 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	<u>5TH YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ <u> </u> ** NSP **
5013	<u>5TH YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required. <div style="text-align: center;">(End of narrative A001)</div> This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation. <div style="text-align: center;">(End of narrative B001)</div>	1	LO		\$ <u> </u>
6001AA	<u>6TH YEAR OPTION - BASE 0001AA</u> NOUN: FYING HOUR PROGRAM The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.		LO		\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	32,627		_____	_____
	OH-58D	20,893		_____	_____
	UH-60A/EH-60A	47,369		_____	_____
	UH-60M	453		_____	_____
	CH-47D	15,699		_____	_____
	CH-47F	332		_____	_____
	TH-67	71,066		_____	_____
	AH-64DR	27,454		_____	_____
	(End of narrative B001)				
6001AB	<u>6TH YEAR OPTION (BASE 0001AB)</u>		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	All other costs not associated with direct maintenance manhours, fully burdened for the flying hour program.				
	(End of narrative B001)				
6002	<u>6TH YEAR OPTION (BASE 0002)</u>	1	LO		\$ _____
	NOUN: LOCAL PURCHASES				
	SECURITY CLASS: Unclassified				
	For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003	<p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>6TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
6004	<p><u>6TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
6004AA	<p><u>6TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u></p>		LO		\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 45 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004AB	INSPECTION: Origin ACCEPTANCE: Origin <u>6TH YEAR OPTION</u> NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>ESTIMATED TRAVEL</u> \$615,000.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
6005	<u>6TH YEAR OPTION (BASE 0005)</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____
6006	<u>6TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
6007	<u>6TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified	1	LO		\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 46 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance</p> <p>(2) Cost</p> <p>(End of narrative B001)</p>				<p>\$4,500,000</p> <p>\$4,500,000</p>
6008	<p><u>6TH YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p>(Applies to all cutomers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$350,000 Annually</p>
6009	<p><u>6TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$350,000 Annually</p>
6011	<p><u>6TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011AA	Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred. (End of narrative B001)				
	<u>6TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: UH-1H/UH-1H-II SERVICE				
	Aircraft	Estimated Flying Hours (FH) See Air Force PWS		Estimated Cost Per FH	Total Estimated Cost
	UH-1H	_____		_____	_____
6011AB	UH-1H-II	_____		_____	_____
	(End of narrative B001)				
	<u>6TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
	This CLIN will not be evaluated. (End of narrative B001)			NOT-TO-EXCEED	\$2,000,000
6011AC	<u>6TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
6011AD	<u>6TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: O&A-PERIL & CRASH DAM. REPAIR				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003	Page 48 of 75
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011AF	<u>6TH YEAR OPTION (BASE 0011AF) AIR FORCE</u> NOUN: CDRLS <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination		LO		\$ ** NSP **
6012	<u>6TH YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ ** NSP **
6013	<u>6TH YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required. (End of narrative A001) This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation. (End of narrative B001)	1	LO		\$
7001AA	<u>7TH YEAR OPTION - BASE 0001AA</u>		LO		\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	<p>NOUN: FLYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <table><tr><td>Aircraft</td><td>Estimated Flying Hours (FH)</td><td>Estimated Cost Per FH</td><td>Total Estimated Cost</td></tr><tr><td>OH-58A/C</td><td>32,627</td><td>_____</td><td>_____</td></tr><tr><td>OH-58D</td><td>20,893</td><td>_____</td><td>_____</td></tr><tr><td>AH-60A/EH-60A</td><td>47,369</td><td>_____</td><td>_____</td></tr><tr><td>UH-60M</td><td>453</td><td>_____</td><td>_____</td></tr><tr><td>CH-47D</td><td>15,699</td><td>_____</td><td>_____</td></tr><tr><td>CH-47F</td><td>332</td><td>_____</td><td>_____</td></tr><tr><td>TH-67</td><td>71,066</td><td>_____</td><td>_____</td></tr><tr><td>AH-64DR</td><td>27,454</td><td></td><td></td></tr></table> <p>(End of narrative B001)</p>	Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627	_____	_____	OH-58D	20,893	_____	_____	AH-60A/EH-60A	47,369	_____	_____	UH-60M	453	_____	_____	CH-47D	15,699	_____	_____	CH-47F	332	_____	_____	TH-67	71,066	_____	_____	AH-64DR	27,454					
Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost																																					
OH-58A/C	32,627	_____	_____																																					
OH-58D	20,893	_____	_____																																					
AH-60A/EH-60A	47,369	_____	_____																																					
UH-60M	453	_____	_____																																					
CH-47D	15,699	_____	_____																																					
CH-47F	332	_____	_____																																					
TH-67	71,066	_____	_____																																					
AH-64DR	27,454																																							
7001AB	<p><u>7TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>(End of narrative B001)</p>		LO		\$_____																																			
7002	<p><u>7TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES</p> <p>SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material</p>	1	LO		\$_____																																			

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003	<p>that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>7TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
7004	<p><u>7TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
7004AA	<p><u>7TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p>		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7004AB	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>7TH YEAR OPTION</u> NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>ESTIMATED TRAVEL</u> \$625,000.00 (End of narrative B001)		LO		\$ _____
7005	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>7TH YEAR OPTION (BASE 0005)</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified	1	LO		\$ _____
7006	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>7TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
7007	<u>7TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE	1	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)				\$4,500,000 \$4,500,000
7008	<u>7TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
7009	<u>7TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
7011AA	<u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: UH-1H/UH-1H-II SERVICE		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Aircraft	Estimated Flying Hours (FH) See Air Force PWS		Estimated Cost Per FH	Total Estimated Cost
	UH-1H	_____		_____	_____
	UH-1H-II	_____		_____	_____
	(End of narrative B001)				
7011AB	<u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
7011AC	<u>7TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
7011AD	<u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: O&A-PERIL & CRASH DAM. REPAIR				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
7011AF	<u>7TH YEAR OPTION (BASE 0011AF) AIR FORCE</u>		LO		\$ _____ ** NSP **
	NOUN: CDRLS				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7012	<u>7TH YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ <u> </u> ** NSP **
7013	<u>7TH YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required. <div style="text-align: center;">(End of narrative A001)</div> This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation. <div style="text-align: center;">(End of narrative B001)</div>	1	LO		\$ <u> </u>
8001AA	<u>8TH YEAR OPTION - BASE 0001AA</u> NOUN: FLYING HOUR PROGRAM The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.		LO		\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	32,627		_____	_____
	OH-58D	20,893		_____	_____
	UH-60A/EH-60A	47,369		_____	_____
	UH-60M	453		_____	_____
	CH-47D	15,699		_____	_____
	CH-47F	332		_____	_____
	TH-67	71,066		_____	_____
	AH-64DR	27,454		_____	_____
	(End of narrative B001)				
8001AB	<u>8TH YEAR OPTION (BASE 0001AB)</u>		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	All other costs.				
	(End of narrative B001)				
8002	<u>8TH YR OPTION (BASE 0002)</u>	1	LO		\$ _____
	NOUN: LOCAL PURCHASES				
	SECURITY CLASS: Unclassified				
	For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.				
	(End of narrative B001)				
	Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.				
	(End of narrative B002)				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8003	<u>8TH YEAR OPTION (BASE 0003)</u> NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____
8004	<u>8TH YEAR OPTION (BASE 0004)</u> NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. (End of narrative B001)				
8004AA	<u>8TH YEAR OPTION (BASE 0004)</u> NOUN: SERVICES <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
8004AB	<u>8TH YEAR OPTION</u> NOUN: TRAVEL (NO FEE)		LO		\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$640,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
8005	<p><u>8TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
8006	<p><u>8TH YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
8007	<p><u>8TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance</p>	1	LO		\$ _____
					<u>\$4,500,000</u>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(2) Cost (End of narrative B001)				\$4,500,000
8008	<u>8TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
8009	<u>8TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
8011	<u>8TH YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8011AA	the date the aircraft will be transferred.				
	(End of narrative B001)				
	<u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: UH-1H/UH-1H-II SERVICE				
	Aircraft	Estimated Flying Hours (FH) See Air Force PWS		Estimated Cost Per FH	Total Estimated Cost
	UH-1H	_____		_____	_____
	UH-1H-II	_____		_____	_____
	(End of narrative B001)				
8011AB	<u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
8011AC	<u>8TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
8011AD	<u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: O&A-PERIL & CRASH DAM. REPAIR				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8011AF	<u>8TH YEAR OPTION (BASE 0011AF) AIR FORCE</u> NOUN: CDRLS <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination		LO		\$ _____ ** NSP **
8012	<u>8TH YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ _____ ** NSP **
8013	<u>8TH YEAR OPTION (BASE 0013)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required. (End of narrative A001) This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation. (End of narrative B001)	1	LO		\$ _____
9001AA	<u>9TH YEAR OPTION - BASE 0001AA</u> NOUN: FLYING HOUR PROGRAM		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	<p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <table><tr><td>Aircraft</td><td>Estimated Flying Hours (FH)</td><td>Estimated Cost Per FH</td><td>Total Estimated Cost</td></tr><tr><td>OH-58A/C</td><td>32,627</td><td>_____</td><td>_____</td></tr><tr><td>OH-58D</td><td>20,893</td><td>_____</td><td>_____</td></tr><tr><td>UH-60A/EH-60A</td><td>47,369</td><td>_____</td><td>_____</td></tr><tr><td>UH-60M</td><td>453</td><td>_____</td><td>_____</td></tr><tr><td>CH-47D</td><td>15,699</td><td>_____</td><td>_____</td></tr><tr><td>CH-47F</td><td>332</td><td>_____</td><td>_____</td></tr><tr><td>TH-67</td><td>71,066</td><td>_____</td><td>_____</td></tr><tr><td>AH-64DR</td><td>27,454</td><td>_____</td><td>_____</td></tr></table> <p>(End of narrative B001)</p>	Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627	_____	_____	OH-58D	20,893	_____	_____	UH-60A/EH-60A	47,369	_____	_____	UH-60M	453	_____	_____	CH-47D	15,699	_____	_____	CH-47F	332	_____	_____	TH-67	71,066	_____	_____	AH-64DR	27,454	_____	_____			
Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost																																					
OH-58A/C	32,627	_____	_____																																					
OH-58D	20,893	_____	_____																																					
UH-60A/EH-60A	47,369	_____	_____																																					
UH-60M	453	_____	_____																																					
CH-47D	15,699	_____	_____																																					
CH-47F	332	_____	_____																																					
TH-67	71,066	_____	_____																																					
AH-64DR	27,454	_____	_____																																					
9001AB	<p><u>9TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>(End of narrative B001)</p>		LO		\$ _____																																			
9002	<p><u>9TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES</p> <p>SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material</p>	1	LO		\$ _____																																			

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9003	<p>that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>9TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
9004	<p><u>9TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
9004AA	<p><u>9TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p>		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004AB	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>9TH YEAR OPTION</u> NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>ESTIMATED TRAVEL</u> \$650,000.00 (End of narrative B001)		LO		\$ _____
9005	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>9TH YEAR OPTION (BASE 0005)</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____
9006	<u>9TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
9007	<u>9TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE	1	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)				\$4,500,000 \$4,500,000
9008	<u>9TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all cutomers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
9009	<u>9TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
9011	<u>9TH YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p>				
9011AA	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II SERVICE</p> <p>Aircraft</p> <p>Estimated Flying Hours (FH)</p> <p>See Air Force PWS</p> <p>UH-1H</p> <p>UH-1H-II</p> <p>(End of narrative B001)</p>		LO		<p>\$</p> <p>Total Estimated Cost</p> <p></p> <p></p> <p></p> <p></p>
9011AB	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	NOT-TO-EXCEED	<p>\$</p> <p>\$2,000,000</p>
9011AC	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		<p>\$</p>
9011AD	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p>		LO		<p>\$</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9011AF	<p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>9TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ ** NSP **
9012	<p><u>9TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ ** NSP **
9013	<p><u>9TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p>	1	LO		\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	ADDED & REVISED - CDRLS A006 & A069 CALIBRATION SYSTEM DESCRIPTION	23-APR-2003	002	
Attachment 001	REVISED - PERFORMANCE WORK STATEMENTS - RUCKER	30-APR-2003	039	
Attachment 003	ADDED - ATTACHMENT 3A - PROJECTED ASSIGNED AIRCRAFT	23-APR-2003	001	
Attachment 004	REVISED - US ARMY AVIATION CENTER (USAAVNC) FLYING HOUR PROGRAM	30-APR-2003	002	
Attachment 006	ADDED AND REVISED - ATTACHMENT 6 & 6A - FT RUCKER HISTORICAL MAINTENANCE MAN HOUR REQUIREMENTS SATELLITE UNITS AND OTHER SPECIFIC TASKS	23-APR-2003	002	
Attachment 007	REVISED - DOCUMUMENT SUMMARY LIST	30-APR-2003	002	
Attachment 008	REVISED - INCENTIVE FEE DETERMINATION CRITERIA	30-APR-2003	005	
Attachment 012	REVISED - CONTRACT SECURITY CLASSIFICATION SPECIFICATION GUIDE (DD FORM 254)	30-APR-2003	001	
Attachment 018	REVISED - PAST PERFORMANCE QUESTIONNAIRE	30-APR-2003	003	
Attachment 021	ADDED - FORMAT FOR COST SUMMARY SHEETS	23-APR-2003	004	

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 CHANGED 52.215-20		REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST	OCT/1997
		OR PRICING DATA (OCT 97) - ALTERNATE IV	
(a) Submission of cost or pricing data is not required.			
(b) Provide the information described below: See Section L-23.			
(End of provision)			

L-2 DELETED 52.215-20		REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST	OCT/1997
		OR PRICING DATA	

L-23 PROPOSAL SUBMISSION REQUIREMENTS

- a. Purpose. General instructions prescribe the format of the proposal and describe the approach for the development and presentation of proposal data. The instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of the proposal. Offerors are cautioned to follow the detailed instructions fully and carefully, as the Government reserves the right to make an award based on initial offers received, without discussion of such offers.
- b. Pages in the binder should be able to be easily removed and replaced. Use 3-ring or similar binders with pre-punched holes) to facilitate page changes. Any pages that are changed (as a result of negotiations or proposal revision) should be of a different color and have changed information clearly marked by a vertical line in the right margin of the page. The revised pages shall be dated. Each binder shall be clearly labeled with its Title and a copy number (e.g. copy 1 of 16).
- c. Printing should be one and one-half spaced with a font size no smaller than 15 characters per inch, with at least a one-inch margin on both sides of the printed page. 2 sided printing is preferred. Printing on graphs, organization charts and tables may be smaller than 15 characters per inch but must be easy to read and characters legible without the need for magnification.
- d. Digital copies must be provided on 1.44K disks or Compact Disk (CD) in IBM Compatible format. All word processing, presentation, and spreadsheets files must be compatible with Microsoft Office 2000; image files may be in .jpeg, .bmp, or .pdf formats. Each disk shall be labeled with its title and a copy number (e.g., copy 1 of 3).
- e. The following volumes of material shall be submitted:

<u>Volume Title</u>	<u>Number of Printed Copies</u>	<u>Digital copies</u>	<u>Maximum Number of Pages*</u>
SF33 - Proposal (Cover Page Through Section K Reps & Certs)	1 Original + 4 copies	2	N/A
Mission Capability	1 Original + 16 copies	3	*300
Cost Proposal	1 Original + 4 copies	4	N/A
Past Performance	1 Original + 4 copies	1	25

*Manpower charts and the small business subcontracting plan are excluded from the page count.

- f. The following specific instructions are applicable to the listed sections of the solicitation.
 - (1) Section A. Complete the Signature of Offeror/Contractor part of the Standard Form 33 in Block 17. An authorized official of the firm must sign the Standard Form 33.
 - (2) Section B. Complete pricing and estimated cost information.
 - (3) Section G. Complete all applicable fill-ins.

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Name of Offeror or Contractor:

(4) Section I. Complete all applicable fill-ins.

(5) Section K. Complete the appropriate representations, certifications,etc. in the section.

(6) Section L. Provide all information/documentation specifically requested in this section. Read this section completely and carefully.

(7) Mission Capability Volume

a. The Mission Capability Volume shall consist of seven (7) tabbed sections - Tab A for Executive Summary, Tab B for Table of Contents, Tab C for Workforce, Tab D for Technical Capability, Tab E for Performance Management, Tab F for Phase-In, Tab G for Small Business Subcontracting Performance. The required contents of each section are described below. Pages shall be numbered to reflect the section and page number within that section. For example, the third page of the Workforce section would be numbered as page C-3.

b. Section A - Executive Summary: The Executive Summary shall provide an overview and synopsis of the proposal. It will be used an aid in understanding the organization, content and interrelationship of the proposal. Information is to be presented at a summary level and should only represent data found elsewhere in the proposal. Cross References to the proposal areas containing the information summarized in the Executive Summary is encouraged. The Executive Summary is limited to five (5) pages which do not count toward the page limit on the Mission Capability Volume.

c. Section B - Table of Contents

d. Section C - Workforce: The Workforce section shall consist of:

i. Manpower tables for each functional area covering the base year and all option years. These tables shall show staffing by job title and labor category for each shift. If labor categories or job titles different from those in the PWS are used, the tables will provide a brief description of the duties of the position and indicate the equivalent or most similar position on the SF98. The tables will show the number of full man-year equivalent positions (based on a 40 hour work week and 2,088 hours per year); however, use of part-time or temporary employees and estimated overtime will be clearly indicated. Tables will include any weekend and holiday staffing needed to meet PWS requirements.

ii. A summary manpower table showing total proposed staffing including indirect labor and management.

iii. A narrative description describing the offeror's approach to providing the manpower resources needed to successfully perform the PWS requirements. At a minimum the narrative must address:

(1) A description of the method and underlying rationale used to determine the staffing shown in the manpower tables (both number of employees and skill mix). Substantiation for proposed manpower and skill mix must adequately support the manpower tables.

(2) Plans to ensure personnel have appropriate licenses or certifications

(3) Projected attrition

(4) Process for sustaining a trained, qualified workforce

(5) Approach to meeting cyclic and unusual situations such alerts, sheltering aircraft from severe weather and off-installation recovery of disabled aircraft.

e. Section D Technical Capability. The offeror shall demonstrate its capability of meeting all performance requirements of the Performance Work Statement. At a minimum this volume must include:

i. A detailed description of the offerors approach and methodology for accomplishing work requirements. This description must include the contractor's approach to interfacing with the U.S. Army Supply system and overall approach to providing Information Technology support.

ii. A summary of resources the offeror intends to utilize in meeting work requirements.

iii A description of the offeror's experience and expertise in providing high quality maintenance and flight line support in a dynamic environment.

iv. A brief description of assumptions upon which the proposed is based that present potential risk to contract performance and an explanation of how the offeror will minimize the impact if those assumptions are not

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met.

f. Section E Performance Management. The offeror shall address the following areas:

i. Quality control and audit procedure approaches and process. The approaches and processes shall demonstrate a realistic application and monitoring of corrective action to ensure successful and timely problem resolution. The approaches and processes shall include how the offerors' proposed control and audit procedure will be documented and implemented within a Quality Assurance Plan.

ii. System(s) for recording, computing, and accessing performance measurement data that the offeror and the Government can use for analysis and decision making.

iii. A description of the offeror's organization and management structure must include identification of key personnel with a description of their responsibilities and qualification requirements. At a minimum, key personnel will include the Project Manager, Quality Control Manager, Information Technology Manager, Supply Operations Manager and Maintenance Operations Manager or equivalent positions. Resumes shall be submitted for all key personnel. Resumes shall be limited to a maximum of two (2) pages. In order for resumes of persons not currently in the employment of the offeror to be considered, a Letter of Commitment signed by the individual must be included with the resume. If you cannot obtain a letter of commitment, provide documentation such as a telephone discussions, etc. that indicate intent on the employee's part to accept a position. Proposed personnel (both prime and subcontractor) must meet requirements identified in the PWS. Resumes and letters of commitment will be excluded from the page count.

iv. Approach(s) such as "lean thinking, Product Value Management, High Performance Work Organizations, etc., that implements continuous process improvement and innovation in terms of quality, cost, and timeliness that is beneficial to the Government

g. Section F Phase-In. The offeror shall address the following areas:

i. A sound approach for recruiting (both locally and nationally), training, qualifying, screening and certifying employees that provides a sufficient number of fully qualified employees, with necessary background checks completed to begin and assume full responsibility not later than 60 days after contract award.

ii. A sound acceptance and inventory approach for transfer of Government equipment and facilities at contract start. This includes system(s) for recording and maintaining Government furnished property for the basic and all option periods.

iii. An adequate schedule for Phase-In events, e.g., interviewing, hiring, human resource actions, training, start work dates, etc.

iv. Adequate and timely acquisition of contractor provided Information Technology (IT) to support hardware, software and communications.

v. A time line (Gantt Chart format) displaying start and completion of each phase-in event, e.g. interviewing, hiring, human resource actions, training, and start work dates.

h. Section G: Small Business (SB) Subcontracting Performance. Information required to evaluate the Small Business (SB) subcontracting participation shall be included in the Mission Capability Volume along with Standard Form (SF) 33. The offeror shall describe its commitment to and support of the Government's small business program. This portion of the proposal shall contain the following information: (Note: The Small Business Subcontracting Plan is excluded from the page limitation for Volume II)

i. Subcontracting Plan. A Small Business Subcontracting Plan meeting the requirements of FAR 52.219-9 and DFARS 252.219-7003 (or DFARS 252.219-7004 if offeror has a comprehensive subcontracting plan). The extent and nature of participation by small business (SB), small disadvantaged business (SDB), historically black colleges and universities, and minority institutions (HBCU/MI's), Veteran-Owned small business, and HubZone small business must be addressed as an integral part of the plan. This requirement is applicable to large business prime offerors only. Each offeror shall forward a copy of the proposed subcontracting plan to their cognizant Administrative Contracting Officer (ACO) as soon as possible after issuance of this solicitation but not later than the date set for receipt of proposals. The proposals shall specify the name, address, phone number, facsimile number, and e-mail address of the ACO to which the plan was submitted.

ii. Total Small Business Participation. Identification of the total proposed dollar amounts that are

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planned for and committed to in the proposal for each small business category (i.e., *SB (Non-Disadvantaged or other preference), SDB [including HBCU/MI's], Veteran-Owned, and HubZone small business). Also include the identification of the corresponding percentage of each dollar amount in relation to (a) total proposed contract (not subcontract) dollars and (b) total proposed small business dollars. The information shall be submitted in the following format:

BUSINESS CATEGORY	FIRM NAME	PROPOSAL AMOUNT	% of TOTAL CONTRACT	% of Total SMALL BUSINESS
*SB(N)				
*SB(N)				
*SB(N)				
TOTAL SB PARTICIPATION				
SDB				
SDB				
SDB				
TOTAL SDB PARTICIPATION				
VOSB/SDVOSB				
VOSB/SDVOSB				
VOSB/SDVOSB				
TOTAL VOSB PARTICIPATION				
HUBZONE SB				
HUBZONE SB				
HUBZONE SB				
TOTAL HUBZONE SB PARTICIPATION				
TOTAL ALL SB CATEGORIES				

iii. Basis of Size Status. For any firm identified in a small business category above for which the stated small business size status is based on other than the NAICS codes assigned to this acquisition and the applicable size standards, the prime offeror shall fully discuss its basis for determining the assigned NAICS code. The discussion shall address:

- (1) The specific NAICS code and size standard upon which the size status is based;
- (2) The exact nature of the effort that the subcontractor is proposed to perform and how that effort falls under the scope of the PWS for this solicitation; and
- (3) Why the selected NAICS code is more appropriate than any of the codes assigned to this acquisition.

NOTE: Failure to provide adequate substantiation for a small business size status designation based on a different NAICS code may result in a "No Go" determination for the criteria at M-8.a.

iv. Contract Provision. Offerors shall insert the applicable participation percentages as described above in Special Provision H-20, Minimum Small Business Participation Requirements. These percentage levels shall be the minimum small business participation levels of any contract resulting from this solicitation.

v. Alternate Instructions for Small Business Prime Offerors. If the prime offeror is small business concern (e.g., SB, SDB, VOSB), a Subcontracting Plan as described above is not required. The information to be submitted is as follows:

- (1) Specific discussion of the nature and extent of participation by SB, SDB (including HBCU/MI's), Veteran-Owned, and HubZone small business that is planned for and committed to in the proposal. Such participation includes efforts to be performed by a small business in a prime offeror, joint venture participant, and/or subcontractor capacity.
- (2) Identification of the total dollar participation amounts included in the proposal for each small business category utilizing the format required by subparagraph C.2.e.(2). above. Also complete Provision H-20 as

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required by subparagraph C.2.e.(3).

(8) Past Performance Volume

- a. This volume shall contain past performance information regarding similar Government contracts. This volume shall not exceed 25 pages plus 5 pages for each major subcontractor, excluding PPEG Questionnaire Forms.
- b. The prime offeror (including all participants in a joint venture or teaming arrangement) and each major subcontractor (as defined in RFP) shall submit a description of a maximum of 3 Government and/or commercial contracts including prime contracts and major subcontracts currently being performed or performed during the past 3 years (from issue date of this RFP), which are the same or similar to the effort (as compared to North American Industry Classification System 488190) required by the solicitation, or which offerors consider relevant in demonstrating their ability to perform the proposed effort.
- c. Offerors are encouraged to submit government contract efforts in lieu of commercial; however, if both are submitted, offerors should prioritize government contracts over commercial if at all possible. Offerors are discouraged from providing points of contact with another contractor's facility, i.e., in the case of an offeror (or one of his team members) being in a subcontract with another contractor who has submitted a proposal on the same requirement. Offerors shall provide and submit the prime contract number and all governmental agency points of contact (POC) in lieu of subcontract numbers or prime contract POCs in situations described above.
- d. Contract descriptions shall include the following information in the following format:
- i. Commercial and Government Entity (CAGE) and Dunn and Bradstreet Universal Numbering System (DUNS) Number
 - ii. Government contracting activity, address, and telephone number
 - iii. Government Procuring Contracting Officer's name and telephone number (datafax number)
 - iv. Government contracting activity technical representative/Contracting Officer's representative name and telephone number (datafax number)
 - v. Government contract administration activity, and the name and telephone number of the Administrative Contracting Officer (ACO) (datafax number)
 - vi. Contract number (Government prime contract number in case of subcontract participation)
 - vii. Contract Type
 - viii. Awarded price/cost
 - ix. Final, or projected final, price/cost
 - x. Original delivery schedule
 - xi. Final, or projected final, delivery schedule
 - xii. A narrative explanation of each contract cited concerning the statement of work, similarities of that work with the work required by this solicitation, objectives achieved and cost growths or scheduled delays encountered, for the Government contracts which did not/do not meet original requirements with regard to either cost, schedule, or technical performance, a brief explanation of the reason(s) for each factor(s), and any corrective actions taken to avoid recurrence.
- e. The offeror shall also provide the information cited in sections (8)d.i-xii above, for all contracts terminated in whole or in part, for any reason during the past 3 years, including those currently in the process of termination and those which are similar to the proposed effort. If no contracts have been terminated, please so state.
- f. The information cited in paragraphs (1) - (12) above shall also be provided for any major subcontractor who will perform a significant portion (10% or more) of the effort. Offerors must also describe with specificity the work each subcontractor is proposed to perform, including the percentage of the total effort allocated to each in the cost/pricing volume.
- g. Each Offeror is required to furnish the letter and the PPEG Questionnaire Form from the Contacting

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Officer to personnel as identified above at 8.d.iii, 8.d.iv, and 8.d.v not later than 15 days prior to submission of written proposals. The Offeror shall provide written notification with the proposal submission that mailing of questionnaires have been accomplished. The notification shall include the name of each identified POC (respondent), with telephone and datafax numbers and the date of mailing.

NOTE: Independently obtained data and data provided by offerors in their proposal may be used to evaluate past performance. The Government shall not cross reference to other volumes of the proposal to obtain required information. The Government does not assume the duty to search for data to cure problems found in proposals. The burden of proof for an acceptable proposal remains with the offeror. Proposals that do not contain the information requested by this paragraph risk rejection by the Government.

(9) Cost Volume. This volume shall consist of all information, required to support proposed costs and prices. Certified cost and pricing data are not currently required; however, the Government reserves the right to request such data prior to award. The information submitted in this volume shall comply with FAR 15.408, Table 15-2, and the requirements set forth below. There are no page limitations for this volume.

a. The offeror shall ensure that the information submitted in this volume is consistent with and fully supports the amounts set forth in the SF 33 and continuation sheets.

b. The proposal shall set forth a summary of the total estimated costs by cost element and shall provide a breakout of the proposed estimated costs of each CLIN separately, including all direct and indirect charges and fees. In order to maintain a minimum level of commonality between proposals, each Offeror is required to complete (in their entirety) the four (4) cost summary spreadsheets provided at Attachment 021. The cost summary spreadsheets shall be provided for the base effort and each option year. All documentation furnished to support the cost summaries are to be provided in a format chosen by the Offeror that is easily traceable to the cost summary sheets.

c. Estimated phase-in costs shall be included separately in the offeror's cost proposal.

d. The specific direct labor rates utilized to price the proposal must be identified in the cost and pricing proposal only. The proposal shall set forth a complete breakdown of the direct and indirect rates by category and the rationale therefore. Provisions for overtime and shift differential charges shall be clearly addressed on a per-hour basis. Bid codes (applicable codes used to identify a labor category in the offeror's accounting system), employee names and/or other documentation (such assigned letters of commitment for key personnel not currently employed by the offeror) to support the rates proposed shall be provided. Letters of commitment shall clearly identify the prospective employee's agreed-to salary/hourly rate and other pertinent conditions of employment. The same detailed support data shall be furnished for all major subcontractors, as defined in Section M-7.

e. For evaluation purposes only and in determining most probable cost for options in the out-years, wage determination rates shall be escalated 3.5 percent per year. However, if the contractor substantiates higher wage rates and justifies different escalation factors, those wages/escalation factors will be utilized. Direct labor rates shall identify the baseline (takeoff point) plus projected escalation for each basic and option period. If the offeror's fiscal year differs from the 12-month period of performance for the basic and option efforts, the methodology for computing composite labor rates shall be shown. For example: 3 months of FY02 + 9 months of FY03 divided by 12 = the average labor rates for the contractual period of performance. The prime and each subcontractor shall clearly state their fiscal year. Offerors are advised that projected escalation must be applied to both exempt and non-exempt labor categories.

f. Direct labor hours and rates shall be delineated by labor category by contract year for the prime offeror and each subcontractor. The labor hour delineation must be directly traceable to the same information proposed in the Mission Capability Volume.

g. Indirect expense rates shall be proposed in the same manner as direct labor rates, i.e., by contract year with the methodology used to derive any composite rates proposed.

h. Forward Pricing Rate Agreements (FPRA) shall be clearly documented with agreement and responsible government official identified.

i. Offerors are reminded to identify any uncompensated or partially compensated overtime included in the proposal.

j. Pursuant to the Service Contract Act of 1965, the determination by the Secretary of Labor as to the applicable minimum monetary wage and fringe benefits will be made part of any resulting contract. For evaluation purposes only, the government has incorporated a crosswalk between the RFP anticipated labor categories and wage determination categories at Attachment 005 of this RFP. If a proposed rate does not meet the applicable minimum rate or other Wage Determination requirement for any category identified as non-exempt by Attachment 005, the offeror shall fully address its

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rationale for exemption in terms of Title 29, parts 4 and 541, of the Code of Federal Regulations (CFR).

k. In order to expedite the evaluation, offerors (prime and sub) are requested to provide a copy of their cost and pricing proposal, in the same format required by this solicitation, to their cognizant DCAA office upon submission of the proposal to the Contracting Officer.

l. Offerors are reminded of the requirements of Section 39 of the Office of Federal Procurement Policy (OFPP) Act (41 U.S.C. 435), as amended, which limits allowable costs for senior executive personnel compensation to \$374,228 per year.

m. For proposal preparation purposes, the expected or approximate date for initiation of contract performance is 01 October 2003.

*** END OF NARRATIVE L 001 ***